

VENDOR INVOICE

Invoice No: WHE-002226

Vendor: Wheeler IT Co.

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-08-19

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Subscription services	5900 – Misc Expense	8,749.29

Invoice Total: 8,749.29